

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOHN C REEVES
P. O. Box 219
Harrisonburg, LA 71340

2. Office Sought (Include title of office as well)

Judge

7th JDC

OFFICE USE ONLY

Report Number: 3082

Date Filed: 9/5/2002

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/5/2002

This report covers from 7/2/2002 through 8/26/2002

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 5th day of September, 2002.

John C. Reeve

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-339-9587

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 700.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 700.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 13,792.08
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 14,492.08

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,792.08
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 13,792.08

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 14,492.08
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 13,792.08
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 700.00

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 13,792.08
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LESLIE SCHIFF P. O. Drawer 900 Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2002	\$200.00	\$200.00
GEORGE F WHITE, JR. 458 Hwy. 3101 Jonesville, LA 71343 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/16/2002	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$700.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JOHN C REEVES P. O. Box 219 Harrisonburg, LA 71340	2. a. Date* <u>7/2/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>13,792.08</u> d. Balance due \$ <u>13,792.08</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BLACK RIVER ROUNDUP RODEO ,	07/24/2002	Ads	\$ 675.00
BUDGET BUILD LUMBER & SUPPLY INC. 2201 E. E. Wallace Blvd. Ferriday, LA 71334	07/17/2002	Lumber tie straps and screws for sign making	\$ 175.02
CAJUN SIGNS 2916 N. Bolton Ave. Alexandria, LA 71303	07/09/2002	Signs	\$ 4,414.43
CAMPAIGN FINANCE 2415 Quail Dr. 3rd Floor Baton Rouge, LA 70808	07/18/2002	Statement of Organization fee	\$ 100.00
CARPENTER'S DEPARTMENT STORE 12 1st St. Jonesville, LA 71343	07/25/2002	Rental of tuxedo for Ferriday Women's Conference	\$ 100.44
CATAHOULA NEWS BOOSTER 103 3rd St. Jonesville, LA 71343	08/09/2002	Ad	\$ 50.00
CATAHOULA PARISH CLERK OF COURT P. O. Box 654 Harrisonburg, LA 71340	08/22/2002		\$ 600.00
FERRIDAY HIGH SCHOOL KEY CLUB ,	08/20/2002	Parade entry fee	\$ 20.00
3. SUBTOTAL (optional)			\$6,134.89
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FERRIDAY WOMEN'S CONFERENCE Ferriday, LA 71334	07/20/2002	Dinner Table of 8	\$ 200.00
HARDWARE CENTER JONESVILLE 801 4th St. Jonesville, LA 71343	07/31/2002	Screws tin snips & ties for signs	\$ 60.04
HARDWARE CENTER JONESVILLE 801 4th St. Jonesville, LA 71343	08/05/2002	10 ft. of hanger iron	\$ 15.26
HARDWARE CENTER JONESVILLE 801 4th St. Jonesville, LA 71343	08/05/2002	Drywall screws	\$ 25.15
HARDWARE CENTER JONESVILLE 801 4th St. Jonesville, LA 71343	08/10/2002	10 8' T-posts for signs	\$ 49.57
HARDWARE CENTER VIDALIA 1611 Carter St. Vidalia, LA 71373	08/09/2002	Bolts screws and washers for signs	\$ 17.10
HOME HARDWARE 2001 North E. E. Wallace Blvd. Ferriday, LA 71334	08/06/2002	10 feet of hanger iron	\$ 18.76
HOME HARDWARE 2001 North E. E. Wallace Blvd. Ferriday, LA 71334	08/07/2002	Batteries for cordless drill	\$ 178.02
3. SUBTOTAL (optional)			\$563.90
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HUTCHINS MACHINE SHOP 2009 4th St. Jonesville, LA 71343	07/22/2002	Welding on trailer hitch	\$ 100.00
JONESVILLE ATHLETIC BOOSTER CLUB ,	08/17/2002	Sign at football stadium	\$ 100.00
JONESVILLE FARM SUPPLY INC. 604 4th St. Jonesville, LA 71343	07/19/2002	Trailer hitch for signs.	\$ 51.68
LASALLE PRINTING AND OFFICE SUPPLY P. O. Box 770 2083 S. 2nd St. Jena, LA 71342	07/09/2002	Campaign cards	\$ 876.97
LASALLE PRINTING AND OFFICE SUPPLY P. O. Box 770 2083 S. 2nd St. Jena, LA 71342	07/25/2002	Fans	\$ 853.86
LASALLE PRINTING AND OFFICE SUPPLY P. O. Box 770 2083 S. 2nd St. Jena, LA 71342	07/29/2002	6000 Emory boards	\$ 615.25
LASALLE PRINTING AND OFFICE SUPPLY P. O. Box 770 2083 S. 2nd St. Jena, LA 71342	08/06/2002	Bumper stickers	\$ 309.23
LASALLE PRINTING AND OFFICE SUPPLY P. O. Box 770 2083 S. 2nd St. Jena, LA 71342	08/26/2002	Refrigerator magnet	\$ 1,284.00
3. SUBTOTAL (optional)			\$4,190.99
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOWE'S HARDWARE 3201 Industrial St. Alexandria, LA 71301	07/26/2002	Cordless drill nails post hole digger	\$ 261.30
ELMO MYLES P. O. Box 616 Wildsville, LA 71377	08/03/2002	Sign labor	\$ 234.00
ELMO MYLES P. O. Box 616 Wildsville, LA 71377	08/09/2002	Sign labor	\$ 324.00
ELMO MYLES P. O. Box 616 Wildsville, LA 71377	08/10/2002	Sign labor	\$ 45.00
ELMO MYLES P. O. Box 616 Wildsville, LA 71377	08/16/2002	Sign labor	\$ 264.00
ELMO MYLES P. O. Box 616 Wildsville, LA 71377	08/21/2002	Sign labor	\$ 134.00
TIA OWENS P. O. Box 344 Harrisonburg, LA 71340	07/09/2002	Pictures	\$ 200.00
LUKE REEVES 153 Reeve Co Lane Ferriday, LA 71334	08/21/2002	Sign labor and mowing	\$ 50.00
3. SUBTOTAL (optional)			\$1,512.30
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SIGNS BY JERRY OXLEY 1006 Pecan St. Jonesville, LA 71343	07/22/2002	Magnetic signs 3 sets; art work; stakes for yard signs.	\$ 608.00
MIKE WILEY Cora Dr. Jonesville, LA 71343	08/03/2002	Sign labor	\$ 120.00
MIKE WILEY Cora Dr. Jonesville, LA 71343	08/09/2002	Sign labor	\$ 324.00
MIKE WILEY Cora Dr. Jonesville, LA 71343	08/16/2002	Sign labor	\$ 192.00
MIKE WILEY Cora Dr. Jonesville, LA 71343	08/17/2002	Sign labor	\$ 54.00
MIKE WILEY Cora Dr. Jonesville, LA 71343	08/21/2002	Sign labor	\$ 92.00
3. SUBTOTAL (optional)			\$1,390.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,792.08

Form 102. Rev. 3/98. Page Rev. 3/98